

INVOICE

Invoice Number: INV-01234
Date: April 11, 2023

SALFORD & CO.

+123-456-7890
123 Anywhere St., Any City

BILL TO:

Kimberly Nguyen
123 Anywhere St.,
Any City, ST 12345

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	\$100	\$500
2.	Website Development	\$5,000	\$5,000
3.	Graphic Design Services	\$50	\$250
Sub Total:			\$6,250
Sales Tax:			\$625
TOTAL:			\$6,875

PAYMENT INFORMATION:

Bank: Borcelle Bank
Name: Margarita Perez
Account: 0123 4567 8901

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.